

2016

**Carroll, Melanie****TIME CARD****Week Ending: 9/25/2016****Hours: 43.5**

Day	Start	End	Type	PTO Used	Sick Used	Hours
9/19/2016	8:00 AM	4:00 PM	Work	0	0	8
9/20/2016	8:00 AM	4:00 PM	Work	0	0	8
9/21/2016 Township Day	8:00 AM	7:30 PM	Work	0	0	11.5
9/22/2016	8:00 AM	4:00 PM	Work	0	0	8
9/23/2016	8:00 AM	4:00 PM	Work	0	0	8

**Week Ending: 10/2/2016****Hours: 40**

Day	Start	End	Type	PTO Used	Sick Used	Hours
9/26/2016	8:00 AM	4:00 PM	Work	0	0	8
9/27/2016	8:00 AM	4:00 PM	Work	0	0	8
9/28/2016	8:00 AM	4:00 PM	Work	0	0	8
9/29/2016	8:00 AM	4:00 PM	Work	0	0	8
9/30/2016	8:00 AM	4:00 PM	Work	0	0	8

**Total Hours: 83.5**

Home Phone: (815) 436-4350  
Cell Phone:

## EMPLOYEE DETAIL REPORT

**FROM 01/01/16 THRU 12/31/16**

CHECK DATE	CHECK #	HOURS	GROSS EARNINGS	D E D U C T I O N S							CAF. PLAN	NET PAY
				FED. TAX	FICA TAX	STATE TAX	DEF. COMP. AMOUNT	PENSION AMOUNT	OTHER DED.			
09/23/16	30354	80.000	1346.15	107.84	102.98	48.21	0.00	60.58	96.27	0.00	930.27	
10/07/16	30440	80.000	1346.15	107.84	102.98	48.21	0.00	60.58	112.27	0.00	914.27	
10/21/16	30546	80.000	1346.15	107.84	102.98	48.21	0.00	60.58	96.27	0.00	930.27	
11/04/16	30615	80.000	1346.15	162.04	102.98	48.21	0.00	60.58	112.27	0.00	860.07	
11/18/16	30710	80.000	1346.15	162.04	102.98	48.21	0.00	60.58	96.27	0.00	876.07	
12/02/16	30775	80.000	1346.15	162.04	102.98	48.21	0.00	60.58	112.27	0.00	860.07	
12/16/16	30864	80.000	1346.15	162.04	102.98	48.21	0.00	60.58	96.27	0.00	876.07	
12/30/16	30902	80.000	1346.15	162.04	102.98	48.21	0.00	60.58	96.27	0.00	876.07	
EMPLOYEE TOTALS:		2080.000	34407.63	2990.00	2632.19	1232.25	0.00	1548.41	2692.12	0.00	23312.66	

**CAME MELANIE J CARROLL**

01/15/16	28944	80.750	1054.63	67.83	80.68	37.77	0.00	47.46	16.00	0.00	804.89
01/29/16	29026	80.500	1049.75	67.37	80.30	37.59	0.00	47.24	0.00	0.00	817.25
02/11/16	29113	80.000	1040.00	66.44	79.56	37.25	0.00	46.80	16.00	0.00	793.95
02/26/16	29160	80.000	1040.00	66.44	79.56	37.25	0.00	46.80	0.00	0.00	809.95
03/11/16	29257	80.000	1040.00	66.44	79.56	37.25	0.00	46.80	16.00	0.00	793.95
03/24/16	29300	80.000	1040.00	66.44	79.56	37.25	0.00	46.80	0.00	0.00	809.95
04/08/16	29388	80.000	1048.00	67.20	80.18	37.53	0.00	47.16	16.00	0.00	799.93
04/22/16	29484	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	0.00	0.00	868.37
05/08/16	29544	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	16.00	0.00	852.37
05/20/16	29648	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	0.00	0.00	868.37
06/03/16	29715	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	16.00	0.00	852.37
06/17/16	29771	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	0.00	0.00	868.37
07/01/16	29884	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	16.00	0.00	852.37
07/15/16	29854	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	0.00	0.00	868.37
07/29/16	30026	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	16.00	0.00	852.37
08/12/16	30122	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	0.00	0.00	868.37
08/26/16	30200	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	16.00	0.00	852.37
09/09/16	30280	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	0.00	0.00	868.37
09/23/16	30355	80.000	1120.00	75.44	85.68	40.11	0.00	50.40	16.00	0.00	852.37
10/07/16	30441	83.500	1193.50	85.97	91.31	42.74	0.00	53.71	0.00	0.00	868.37
10/21/16	30547	85.000	1225.00	90.48	93.71	43.87	0.00	55.13	16.00	0.00	903.77
11/04/16	30616	80.000	1120.00	129.64	85.68	40.11	0.00	50.40	0.00	0.00	941.81
11/18/16	30711	80.000	1120.00	129.64	85.68	40.11	0.00	50.40	16.00	0.00	798.17
12/02/16	30778	80.000	1120.00	129.64	85.68	40.11	0.00	50.40	0.00	0.00	814.17
12/16/16	30865	80.000	1120.00	129.64	85.68	40.11	0.00	50.40	16.00	0.00	798.17
12/30/16	30903	80.000	1120.00	129.64	85.68	40.11	0.00	50.40	0.00	0.00	814.17
EMPLOYEE TOTALS:	2089.750		28770.88	2198.09	2200.98	1030.37	0.00	1294.70	192.00	0.00	21954.74

CATH THOMAS E CAREY

04/22/18	29465	17.500	201.25	0.00	15.40	0.00	0.00	0.00	0.00	0.00	185.85
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2016

**Stanley, Donna**

**TIME CARD**

**Week Ending: 9/25/2016**

**Hours: 43.75**

Day	Start	End	Type	PTO Used	Sick Used	Hours
9/19/2016	8:00 AM	4:03 PM	Work	0	0	8
9/20/2016	7:59 AM	4:15 PM	Work	0	0	8
9/21/2016	8:06 AM	<del>4:00 PM</del> 7:45	Work	0	0	11.75
9/22/2016	8:00 AM	4:03 PM	Work	0	0	8
9/23/2016	8:00 AM	4:00 PM	Work	0	0	8

**Week Ending: 10/2/2016**

**Hours: 40**

Day	Start	End	Type	PTO Used	Sick Used	Hours
9/26/2016	8:00 AM	4:04 PM	Work	0	0	8
9/27/2016	8:00 AM	4:00 PM	Sick Day-Full	0	0	8
9/28/2016	8:00 AM	4:00 PM	Sick Day-Full	0	0	8
9/29/2016	7:52 AM	4:00 PM	<del>1/2 sick day</del> Work	0	0	8
9/30/2016	8:04 AM	4:00 PM	Work	0	0	8

**Total Hours: 83.75**

**Current Year Summary:**

Time earned:

Time carried over:

Time used:

**Time remaining:**

**PTO Days Sick Days**

2	6
0	0
2	5
0	1

\*Note: Although a year's worth of PTO Days are shown here, they are accrued at a rate of 1 day per month. PTO Days cannot be used until accrued.

Home Phone: (630) 327-2709

Cell Phone: (630) 327-2709

DATE RUN: 02/06/19  
TIME RUN: 13:03:37

PLAINFIELD TOWNSHIP

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EMPLOYEE DETAIL REPORT

FROM 01/01/16 THRU 12/31/16

CHECK DATE	CHECK #	HOURS	GROSS EARNINGS	FED. TAX	FICA TAX	STATE TAX	DEDUCTIONS DEF. COMP. AMOUNT	PENSION AMOUNT	OTHER DED.	CAF. PLAN	NET PAY
DEPT: 1 TOWN EMPLOYEES											
RECH CHARLES E REINHART, JR.											
01/15/16	28948	4.500	54.00	15.00	4.13	2.03	0.00	0.00	0.00	0.00	32.84
01/29/16	29028	22.250	302.06	15.00	23.11	11.33	0.00	0.00	0.00	0.00	252.62
02/11/16	29115	36.750	496.13	21.15	37.95	18.60	0.00	0.00	0.00	0.00	418.43
02/26/16	29163	32.250	435.38	20.00	33.30	16.33	0.00	0.00	0.00	0.00	365.75
03/11/16	29259	26.250	354.38	20.00	27.11	13.29	0.00	0.00	0.00	0.00	293.98
03/24/16	29303	39.250	529.88	24.53	40.53	19.87	0.00	0.00	0.00	0.00	444.95
04/08/16	29391	35.000	474.50	62.02	36.30	17.79	0.00	0.00	0.00	0.00	358.39
04/22/16	29489	46.250	639.37	94.99	48.91	23.98	0.00	0.00	0.00	0.00	471.49
05/06/16	29549	34.250	470.94	61.30	36.03	17.66	0.00	0.00	0.00	0.00	355.95
05/20/16	29653	24.500	336.88	34.49	25.77	12.63	0.00	0.00	0.00	0.00	263.99
06/03/16	29720	25.000	343.75	35.87	26.29	12.89	0.00	0.00	0.00	0.00	268.70
06/17/16	29776	34.750	477.81	62.68	36.55	17.92	0.00	0.00	0.00	0.00	360.66
07/01/16	29889	34.500	474.38	61.99	36.29	17.79	0.00	0.00	0.00	0.00	358.31
07/15/16	29958	27.500	378.13	42.74	28.92	14.18	0.00	0.00	0.00	0.00	292.29
07/29/16	30030	35.250	484.69	64.05	37.08	18.18	0.00	0.00	0.00	0.00	365.38
08/12/16	30127	39.500	543.13	75.74	41.55	20.37	0.00	0.00	0.00	0.00	405.47
08/26/16	30204	41.000	563.75	79.87	43.12	21.14	0.00	0.00	0.00	0.00	419.62
09/09/16	30285	38.500	529.38	72.99	40.50	19.85	0.00	0.00	0.00	0.00	396.04
09/23/16	30360	36.750	505.31	68.18	38.66	18.95	0.00	0.00	0.00	0.00	379.52
10/07/16	30447	30.250	415.94	50.30	31.82	15.60	0.00	0.00	0.00	0.00	318.22
10/21/16	30552	34.250	470.94	61.30	36.03	17.66	0.00	0.00	0.00	0.00	355.95
11/04/16	30621	32.500	446.88	56.49	34.19	16.76	0.00	0.00	0.00	0.00	339.44
11/18/16	30715	23.500	323.13	32.31	24.72	12.12	0.00	0.00	0.00	0.00	253.98
12/02/16	30781	36.000	495.00	66.12	37.87	18.56	0.00	0.00	0.00	0.00	372.45
12/16/16	30868	50.000	687.50	104.62	52.60	25.78	0.00	0.00	0.00	0.00	504.50
12/30/16	30905	47.000	646.25	96.37	49.44	24.23	0.00	0.00	0.00	0.00	476.21
EMPLOYEE TOTALS:		867.500	11879.49	1400.10	908.77	445.49	0.00	0.00	0.00	0.00	9125.13
STDO DONNA L STANLEY											
01/15/16	28949	80.750	1622.50	147.42	124.13	58.11	0.00	73.01	242.26	0.00	977.57
01/29/16	29029	79.500	1590.00	142.77	121.64	56.94	0.00	71.55	239.01	0.00	958.09
02/11/16	29116	81.000	1630.00	148.50	124.70	58.37	0.00	73.35	243.01	0.00	982.07
02/26/16	29164	78.000	1580.00	138.47	119.34	55.87	0.00	70.20	236.01	0.00	940.11
03/11/16	29260	80.000	1600.00	144.20	122.40	57.30	0.00	72.00	240.01	0.00	964.09
03/24/16	29304	80.000	1600.00	144.20	122.40	57.30	0.00	72.00	240.01	0.00	964.09
04/08/16	29392	80.500	1618.00	146.78	123.78	57.94	0.00	72.81	241.81	0.00	974.88
04/22/16	29470	85.750	1861.13	181.61	142.38	66.65	0.00	83.75	266.12	0.00	1120.62

DATE RUN: 02/08/19  
TIME RUN: 13:03:37

PLAINFIELD TOWNSHIP

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EMPLOYEE DETAIL REPORT

FROM 01/01/16 THRU 12/31/16

CHECK DATE	CHECK #	HOURS	GROSS EARNINGS	D E D U C T I O N S							CAF. PLAN	NET PAY
				FED. TAX	FICA TAX	STATE TAX	DEF. COMP. AMOUNT	PENSION AMOUNT	OTHER DED.			
05/08/16	29550	80.000	1680.00	155.66	128.52	60.17	0.00	75.60	248.01	0.00	1012.04	
05/20/16	29654	80.250	1687.88	156.79	129.12	60.45	0.00	75.95	248.80	0.00	1016.77	
06/03/16	29721	80.000	1680.00	155.66	128.52	60.17	0.00	75.60	248.01	0.00	1012.04	
06/17/16	29777	80.000	1680.00	155.66	128.52	60.17	0.00	75.60	248.01	0.00	1012.04	
07/01/16	29890	80.000	1680.00	155.66	128.52	60.17	0.00	75.60	248.01	0.00	1012.04	
07/15/16	29959	83.000	1774.50	154.20	135.75	59.80	100.00	79.85	257.46	0.00	987.44	
07/29/16	30031	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
08/12/16	30128	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
08/26/16	30205	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
09/09/16	30286	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
09/23/16	30361	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
10/07/16	30448	83.750	1798.13	157.58	137.55	60.65	100.00	80.92	259.82	0.00	1001.61	
10/21/16	30553	84.500	1821.75	160.97	139.37	61.49	100.00	81.98	262.19	0.00	1015.75	
11/04/16	30622	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
11/18/16	30716	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
12/02/16	30782	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
12/16/16	30869	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
12/30/16	30906	80.000	1680.00	140.66	128.52	56.42	100.00	75.60	248.01	0.00	930.79	
EMPLOYEE TOTALS:		2097.000	43683.89	3852.73	3341.84	1515.75	1300.00	1965.77	6448.65	0.00	25259.15	

STINA MATTHEW C STARR

01/01/16	28887	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
02/01/16	29069	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
03/01/16	29194	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
04/01/16	29382	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
05/01/16	29536	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
06/01/16	29709	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
07/01/16	29920	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
08/01/16	30074	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
09/01/16	30258	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
10/01/16	30397	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
11/01/16	30610	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
12/01/16	30770	173.333	679.17	15.42	51.96	25.47	0.00	0.00	0.00	0.00		586.32
EMPLOYEE TOTALS:		2079.999	8150.04	185.04	623.52	305.64	0.00	0.00	0.00	0.00		7035.84

WICH CHARLES WILLARD

01/01/16	28888	173.333	679.17	0.00	51.96	25.47	0.00	0.00	0.00	0.00		601.74
02/01/16	29080	173.333	679.17	0.00	51.96	25.47	0.00	0.00	0.00	0.00		601.74
03/01/16	29195	173.333	679.17	0.00	51.96	25.47	0.00	0.00	0.00	0.00		601.74

# Weekly Time Card

EMPLOYER'S NUMBER	WEEK ENDING
NAME <b>Lori Gardner</b>	EXEMPTIONS

DAY	JOB DESCRIPTION	HOURS	RATE	AMOUNT
9/18	Sick day (Vacation)	8		
9/19	10-4	6		
9/20	10-4	6		
9/21	10-7:30	9.50		
9/22	10-4	6		
(66 hrs total)				
3.5 OT				
TOTALS				
FICA	FED. W.T.	STATE W.T.	UNION	OTHER
BALANCE DUE				35.50

PLAINFIELD TOWNSHIP DAY

# Weekly Time Card

2017

EMPLOYEE'S NUMBER	WEEK ENDING
NAME <b>Lori Gardner</b>	EXEMPTIONS

DAY	JOB DESCRIPTION	HOURS	RATE	AMOUNT
9/25	10-4	6		
9/26	10-4 (only took 1/2 hr lunch)	6.5		
9/27	10-4	6		
9/28	10-4	6		
9/29	10-4	6		
TOTALS				
BALANCE DUE				30.5

A-9516 / T-3011

2017

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Lori A Gardner  
[REDACTED]

Direct Deposit

Employee Pay Stub		Check number: 32192		Pay Period: 09/18/2017 - 10/01/2017		Pay Date: 10/06/2017	
Employee				Status (Fed/State)		Allowances/Extra	
Lori A Gardner, 20750 S Sarver Dr, Shorewood, IL 60404				Married/Withhold		Fed-0/0/IL-0/0	
Earnings and Hours		Qty	Rate	Current YTD Amount		Direct Deposit	
Super-Admin-Hourly		54.50	16.00	872.00	3,594.75	Amount	
Super-Admin-Hourly-V...		8.00	16.00	128.00	128.00	Checking - *****9572	
Super-Admin-Hourly-OT		3.50	24.00	84.00	84.00	870.41	
		66.00		1,084.00	3,806.75	Paid Time Off	
						Earned	YTD Used
						0.00	8.00
							Available
							-8.00
Taxes				Current YTD Amount		Memo	
Medicare Employee Addl Tax				0.00	0.00	Direct Deposit	
Federal Withholding				-77.00	-216.00		
Social Security-EE				-87.21	-236.02		
Medicare-EE				-15.72	-55.20		
IL - Withholding-EE				-53.66	-188.43		
				-213.59	-695.65		
Net Pay				870.41	3,111.10		

# Weekly Time Card

EMPLOYEE'S NUMBER	WEEK ENDING
Wendi McKenzie	9/22/17
NAME	EXEMPTIONS

DAY	JOB DESCRIPTION	HOURS	RATE	AMOUNT
9/11		8		
9/12	3.0 - OT	9		
9/13	3.5 - Double	9		
9/14				
9/15				
9/16				
9/17				
9/18				
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12/28				
12/29				
12/30				
12/31				
TOTALS				
F.I.C.A.	FED. W.T.	STATE W.T.	UNION	OTHER
BALANCE DUE				

86.5 total

46.5

PLAINFIELD TOWNSHIP DAY

# Weekly Time Card

2017

EMPLOYEE'S NUMBER	WEEK ENDING
Wendi McKenzie	9-29-17
NAME	EXEMPTIONS

DAY	JOB DESCRIPTION	HOURS	RATE	AMOUNT
9/25		8		
9/26		8		
9/27		8		
9/28		8		
9/29		8		
9/30				
10/1				
10/2				
10/3				
10/4				
10/5				
10/6				
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12/26				
12/27				
12/28				
12/29				
12/30				
12/31				
TOTALS				
F.I.C.A.	FED. W.T.	STATE W.T.	UNION	OTHER
BALANCE DUE				

40

A-8816/T 10



2017

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Wendi McKenzie  
[REDACTED]

Direct Deposit

Employee Pay Stub		Check number: 32199		Pay Period: 09/18/2017 - 10/01/2017		Pay Date: 10/06/2017	
Employee				Status (Fed/State)		Allowances/Extra	
Wendi McKenzie, 37 S Bereman, Montgomery, IL 60538				Single/Withhold		Fed-1/0/IL-1/0	
Earnings and Hours		Qty	Rate	Current YTD Amount		Direct Deposit	
Super-Admin-Hourly		80.00	16.00	1,280.00	12,416.00	Checking - *****1269	
Super-Admin-Hourly-OT		3.00	24.00	72.00	516.00		
Super-Admin-Hourly-D...		3.50	32.00	112.00	112.00	Paid Time Off	
Super-Admin-Hourly-S...					128.00	Earned	
Super-Admin-Hourly-R...					256.80	YTD Used	
		86.50		1,464.00	13,428.80	Available	
						Sick	
						0.00	
						8.00	
						-8.00	
Deductions From Gross				Current YTD Amount		Non-taxable Company Items	
IMRF-EE				-65.88	-604.30	IMRF-ER-Super	
Dental Insurance (pre-tax)-EE				-12.54		Vision Insurance-ER-Super	
				-65.88	-616.84	Health Insurance-ER-Super	
						Dental Insurance-ER-Super	
						7.69	
Taxes				Current YTD Amount		Memo	
Medicare Employee Addl Tax				0.00	0.00	Direct Deposit	
Federal Withholding				-155.00	-1,376.00		
Social Security-EE				-90.77	-831.81		
Medicare-EE				-21.23	-194.54		
IL - Withholding-EE				-65.07	-523.63		
				-332.07	-2,925.98		
Net Pay				1,066.05	9,885.98		

## Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING	
NAME		EXEMPTIONS	
CHARLIE REINHART			
DAY	JOB DESCRIPTION	HOURS	RATE
5	730		
	230	7	
7	700		
	200	7	
8	700		
	230	7.5	
9	745		
	200	6.25	
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION
			OTHER
BALANCE DUE		TOTAL	
		27.75	

4/4/15/2015

2017

## Weekly Time Card

[illegible]

A-9818 / T-3018

OT FOR PLAINFIELD TOWNSHIP DEN

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Charles E. Reinhart, Jr.  
[REDACTED]

Employee Pay Stub		Check number: 32201		Pay Period: 09/18/2017 - 10/01/2017		Pay Date: 10/06/2017	
Employee				Status (Fed/State)		Allowances/Extra	
Charles E. Reinhart, Jr., 5909 Monmouth Drive, Joliet, IL 60431				Married using Single Rate/Withhold		Fed-0/25/IL-0	
Earnings and Hours		Qty	Rate	Current YTD Amount			
Super-Shuttle Bus-Ho...		44.50	13.75	611.88	9,091.56		
Taxes			Current YTD Amount				
Medicare Employee Addl Tax			0.00	0.00			
Federal Withholding			-86.00	-1,197.48			
Social Security-EE			-37.94	-563.68			
Medicare-EE			-8.87	-131.83			
IL - Withholding-EE			-30.29	-366.68			
			-163.10	-2,259.67			
Net Pay			448.78	6,831.89			

# Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING			
NAME: <i>Emily Woolley</i>		10-1-2017			
EXEMPTIONS					
DAY	JOB DESCRIPTION	HOURS	RATE	AMOUNT	
9/25	8-12	4			
9/26	8-4	8			
9/27	8-2	6			
9/28	8-4	8			
9/29	8-12	4			
		<u>30</u>			
TOTALS					
F.I.C.A.	FED. W.T.	STATE W.T.	UNION	OTHER	TOTAL
BALANCE DUE					

A-9518 / T-3016

# Weekly Time Card

2017

EMPLOYEE'S NUMBER		WEEK ENDING			
NAME: <i>Emily Woolley</i>		9-24-2017			
EXEMPTIONS					
DAY	JOB DESCRIPTION	HOURS	RATE	AMOUNT	
9/18	8-12:15	4.25			
9/19	8-4:00	8.0			
9/20	8-12	4			
9/21	8-7.45	11.75			
9/22	8-12	4			
3.75-OT		<u>6</u>			
		<u>32</u>			
TOTALS					
F.I.C.A.	FED. W.T.	STATE W.T.	UNION	OTHER	TOTAL
BALANCE DUE					

A-9516 / T-3018

PLAINFIELD TOWNSHIP DAY

2017

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Christy A. Woolley

Direct Deposit

Employee Pay Stub		Check number: 32206		Pay Period: 09/18/2017 - 10/01/2017		Pay Date: 10/06/2017	
Employee		Christy A. Woolley, 24507 Kennedy Court, Plainfield, IL 60544		Status (Fed/State) Single/Withhold		Allowances/Extra Fed-1/0/IL-1	
Earnings and Hours		Qty	Rate	Current YTD Amount		Direct Deposit	
Super-Admin-Hourly		58.25	16.00	932.00	13,624.00	Checking - *****0215	
Super-Admin-Hourly-OT		3.75	24.00	90.00	882.00		
Super-Admin-Hourly-R...					1,042.00	Non-taxable Company Items	
		62.00		1,022.00	15,548.00	IMRF-ER-Super	
Deductions From Gross				Current YTD Amount		Current YTD Amount	
IMRF-EE				-45.99	-556.56	Memo	
Taxes				Current YTD Amount		Direct Deposit	
Medicare Employee Addl Tax				0.00	0.00		
Federal Withholding				-92.00	-1,315.82		
Social Security-EE				-63.37	-963.98		
Medicare-EE				-14.82	-225.45		
IL - Withholding-EE				-44.17	-544.91		
				-214.36	-3,050.16		
Net Pay				761.65	11,941.28		

## Weekly Time Card

[illegible]

A-5516 / T-3018

2018

## Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING	
NAME		EXEMPTIONS	
Cynthia French			
DAY	JOB DESCRIPTION	HOURS	RATE
7/9	10:00 - 2:30	4.5	
7/9	10:30 - 4:00	5.5	
7/18	3:00 - 8:00	Overtime	
19 regular			
8 overtime			
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 24  <del>19</del> total </div>			
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION
OTHER		TOTAL	
		10	
BALANCE DUE			
Made in Mexico			

A-0016/T-3016

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Crysta N. French

Direct Deposit

Employee Pay Stub		Check number:		Pay Period: 09/17/2018 - 09/30/2018		Pay Date: 10/05/2018	
Employee		Status (Fed/State)		Allowances/Extra			
Crysta N. French, 13257 Millbank Drive, Plainfield, IL 60585		Single/Withhold		Fed-0/0/IL-0			
Earnings and Hours		Qty	Rate	Current YTD Amount		Direct Deposit	
Super-Admin-Hourly		19.00	11.00	209.00	2,188.50		
Super-Admin-Hourly-OT		8.00	16.50	132.00	132.00	Checking - *****1319	
Super-Admin-Salary					8,216.68	Savings - *****8161	
		27.00		341.00	10,537.18		
						Memo	
						Direct Deposit	
Taxes		Current YTD Amount				Amount	
Medicare Employee Addl Tax			0.00		0.00		
Federal Withholding			-20.00		-808.00		
Social Security-EE			-21.15		-653.31		
Medicare-EE			-4.95		-152.79		
IL - Withholding-EE			-16.88		-521.60		
			-62.98		-2,135.70		
Net Pay			278.02		8,401.48		

**PAID**

OCT 05 2018

BY: \_\_\_\_\_

# Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING	
NAME <u>Stephane French</u>		EXEMPTIONS	
DAY	JOB DESCRIPTION	HOURS	AMOUNT
17	700-230	15	
18	2-4	2 overtime	
19	730-1230	5	
	40 regular		
	8 overtime		
21	700-230	15	
(42 total)			
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION
			OTHER
BALANCE DUE		TOTAL	
		22	

A-0010 / T-0010

# Weekly Time Card <sup>2018</sup>

EMPLOYEE'S NUMBER		WEEK ENDING	
NAME <u>Stephane French</u>		EXEMPTIONS	
DAY	JOB DESCRIPTION	HOURS	AMOUNT
9/24	700-230	15	
9/26	730-1230	5	
9/28	700-300	15	
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION
			OTHER
BALANCE DUE		TOTAL	
		20	

Made in Mexico

A-0010 / T-0010



Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Stephanie N. French

Direct Deposit

Employee Pay Stub		Check number:		Pay Period: 09/17/2018 - 09/30/2018		Pay Date: 10/05/2018	
Employee		Status (Fed/State)		Allowances/Extra			
Stephanie N. French, 13257 Millbank Drive, Plainfield, IL 60585		Single/Withhold		Fed-0/0/IL-0			
Earnings and Hours		Qty	Rate	Current YTD Amount		Direct Deposit	
Super-Admin-Hourly		40.00	11.00	440.00	3,607.50		
Super-Admin-Hourly-OT		8.00	16.50	132.00	132.00	Checking - *****1038	
Super-Admin-Salary					8,216.68	Savings - *****8153	
		48.00		572.00	11,956.18		
Taxes				Current YTD Amount		Memo	
Medicare Employee Addl Tax				0.00	0.00	Direct Deposit	
Federal Withholding				-44.00	-918.00		
Social Security-EE				-35.46	-741.28		
Medicare-EE				-8.29	-173.36		
IL - Withholding-EE				-28.31	-591.85		
				-116.06	-2,424.49		
Net Pay				455.94	9,531.69		

**PAID**

OCT 05 2018

BY: \_\_\_\_\_

# Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING	
NAME <i>Leon Gardner</i>		EXEMPTIONS	
DAY	JOB DESCRIPTION	HOURS	RATE AMOUNT
9/4	8-2	6	
9/5	10-4	8.5	
9/6	10-4	6	
9/7	10-4	6	
9/8	10-4	6	
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION OTHER TOTAL
BALANCE DUE		30	

Made in Mexico

A-9516 / T-3015

2018

# Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING	
NAME <i>Leon Gardner</i>		EXEMPTIONS	
DAY	JOB DESCRIPTION	HOURS	RATE AMOUNT
9/7	8-2	6	
9/8	10-7:30	9.5	
9/9	10-4	6	
9/10	10-4	6	
9/11	10-4	6	
60 regular			
8 overtime			
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION OTHER TOTAL
BALANCE DUE		33.5	

Made in Mexico

A-9516 / T-3016

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

2018

Lori A Gardner

Direct Deposit

Employee Pay Stub		Check number:		Pay Period: 09/17/2018 - 09/30/2018		Pay Date: 10/05/2018	
Employee				Status (Fed/State)		Allowances/Extra	
Lori A Gardner, 20750 S Sarver Dr, Shorewood, IL 60404				Single/Withhold		Fed-0/20/IL-0/0	
Earnings and Hours				Qty	Rate	Current YTD Amount	
Super-Admin-Hourly				60.00	20.00	1,200.00	21,782.00
Super-Admin-Hourly-OT				8.00	30.00	240.00	240.00
Super-Admin-Hourly-V...							1,168.00
Super-Admin-Hourly-S...							160.00
Super-Admin-Hourly-P...							36.00
				68.00		1,440.00	23,386.00
Deductions From Gross				Current YTD Amount			
IMRF-EE						-64.80	-1,244.77
Taxes				Current YTD Amount			
Medicare Employee Addl Tax						0.00	0.00
Federal Withholding						-161.00	-2,345.00
Social Security-EE						-89.28	-1,449.93
Medicare-EE						-20.88	-339.10
IL - Withholding-EE						-68.07	-1,096.01
						-339.23	-5,230.04
Adjustments to Net Pay				Current YTD Amount			
IMRF VAC						-144.00	-2,338.60
Net Pay						891.97	14,572.59
Direct Deposit				Amount			
Checking - *****9572				891.97			
Paid Time Off				Earned	YTD Used	Available	
Sick				0.00	8.00	-8.00	
Vacation				0.00	60.00	-60.00	
Non-taxable Company Items				Current YTD Amount			
IMRF-ER-Super					149.47	2,427.46	
Memo							
Direct Deposit							

PAYED

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OCT 07 2018

BY: \_\_\_\_\_

# Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING		
NAME <u>Wendi McKenzie</u>		EXEMPTIONS		
DAY	JOB DESCRIPTION	HOURS	RATE	AMOUNT
9/1		8		
9/2		8		
9/3		8		
9/4		8		
9/5		8		
9/6		8		
TOTALS				
F.I.C.A.	FED. W.T.	STATE W.T.	UNION	OTHER
				TOTAL
BALANCE DUE				
Made in Mexico				

A-0016/T-0016

# Weekly Time Card

2018

EMPLOYEE'S NUMBER		WEEK ENDING		
NAME <u>Wendi McKenzie</u>		EXEMPTIONS		
DAY	JOB DESCRIPTION	HOURS	RATE	AMOUNT
9/1		8		
9/2	80 regular	11.5		
9/3	8 overtime	8		
9/4		8		
9/5		8		
9/6		8		
TOTALS				
F.I.C.A.	FED. W.T.	STATE W.T.	UNION	OTHER
				TOTAL
BALANCE DUE				
Made in Mexico				

A-0016/T-0016

2018

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Wendi McKenzie  
[REDACTED]

Direct Deposit

Employee Pay Stub		Check number:		Pay Period: 09/17/2018 - 09/30/2018		Pay Date: 10/05/2018	
Employee				Status (Fed/State)		Allowances/Extra	
Wendi McKenzie, 24328 S Valley Drive, Channahon, IL 60410				Single/Withhold		Fed-1/0/IL-1/0	
Earnings and Hours		Qty	Rate	Current YTD Amount		Direct Deposit	
Super-Admin-Hourly		80.00	22.00	1,760.00	30,780.00	Checking - *****0919	
Super-Admin-Hourly-OT		8.00	33.00	264.00	544.50	1,281.24	
Super-Admin-Hourly-V...					1,056.00	Paid Time Off	
Super-Admin-Hourly-S...					308.00	Earned	YTD Used
Super-Admin-Hourly-P...					176.00	0.00	14.00
		88.00		2,024.00	32,864.50	0.00	48.00
							Available
							-22.00
							-48.00
Deductions From Gross		Current YTD Amount		Non-taxable Company Items		Current YTD Amount	
IMRF-EE			-91.08	-1,478.91	Dental Insurance-ER-Super	7.89	153.80
					Health Insurance-ER-Super	213.00	4,260.00
Taxes		Current YTD Amount			IMRF-ER-Super	210.09	3,411.33
Medicare Employee Addl Tax			0.00	0.00	Vision Insurance-ER-Super	2.99	59.80
Federal Withholding			-203.00	-2,935.00	Memo		
Social Security-EE			-125.49	-2,037.60	Direct Deposit		
Medicare-EE			-29.35	-476.54			
IL - Withholding-EE			-91.44	-1,476.97			
			-449.28	-6,926.11			
Adjustments to Net Pay		Current YTD Amount					
IMRF VAC			-202.40	-202.40			
Net Pay			1,281.24	24,257.08			

## Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING	
NAME		EXEMPTIONS	
Lisa Potocki			
DAY	JOB DESCRIPTION	HOURS	AMOUNT
8/24	8-1	5	
8/25	8-1	5	
8/26	8-1	5	
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION
TOTAL DUE			

## Weekly Time Card

EMPLOYER'S NUMBER		WEEK ENDING			
NAME		EXEMPTIONS			
Lisa Potocki		9-21-18			
DAY	JOB DESCRIPTION	HOURS RATE AMOUNT			
9/17	8-1	5			
9/18	8-1 4:57	8			
9/20	8-1	5			
30 regular					
8 overtime					
33 Total					
F.I.C.A.	FED. W.T.	STATE W.T.	UNION	OTHER	TOTAL
					18
BALANCE DUE					

Made in Mexico

A-0810/T-0016

2018

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Lisa L Potocki



Direct Deposit

Employee Pay Stub		Check number:		Pay Period: 09/17/2018 - 09/30/2018		Pay Date: 10/05/2018
Employee		Status (Fed/State)		Allowances/Extra		
Lisa L Potocki, 13932 Meadow Lane, Plainfield, IL 60544		Married/Withhold		Fed-4/0/IL-0/0		
Earnings and Hours		Qty	Rate	Current YTD Amount		
Super-Admin-Hourly		30.00	16.00	480.00	7,984.00	
Super-Admin-Hourly-OT		8.00	24.00	192.00	192.00	
		38.00		672.00	8,176.00	
Taxes				Current YTD Amount		
Medicare Employee Addl Tax				0.00	0.00	
Federal Withholding				0.00	0.00	
Social Security-EE				-41.66	-506.91	
Medicare-EE				-9.74	-118.55	
IL - Withholding-EE				-33.26	-404.72	
				-84.66	-1,030.18	
Net Pay				587.34	7,145.82	

Direct Deposit	Amount
Savings - *****4531	587.34
Memo	
Direct Deposit	

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# Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING 9.30.2018	
NAME Christy Woolley		EXEMPTIONS	
DAY	JOB DESCRIPTION	HOURS	RATE
9/24 Mon	6:30 - 6:30	12	
9/25 Tues	6:45 - 5:30	10.75	
9/26 Wed	8-2	6	
9/27 Thurs	8-4	8	
9/28 Fri	8-5:45	9.75	
		<del>46.50</del>	
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION
OTHER		TOTAL	
BALANCE DUE			

Made in Mexico A-6018 / T-3016

# Weekly Time Card

EMPLOYEE'S NUMBER		WEEK ENDING 9.23.2018	
NAME Christy Woolley		EXEMPTIONS	
DAY	JOB DESCRIPTION	HOURS	RATE
9/17 Mon	8-12	4	
9/18 Tues	8- <del>8</del> regular	12	
9/19 Wed	8-4	8	
9/20 Thurs	8-2	6	
9/21 Fri	8-12	4	
		<del>30</del>	
76.5 regular			
8 overtime			
TOTALS			
F.I.C.A.	FED. W.T.	STATE W.T.	UNION
OTHER		TOTAL	
BALANCE DUE			

Made in Mexico A-6018 / T-3016



2018

Plainfield Township  
22525 W. Lockport Street  
Plainfield, IL 60544

Christy A. Woolley

Direct Deposit

Employee Pay Stub		Check number:		Pay Period: 09/17/2018 - 09/30/2018		Pay Date: 10/05/2018	
Employee				Status (Fed/State)		Allowances/Extra	
Christy A. Woolley, 24507 Kennedy Court, Plainfield, IL 60544				Single/Withhold		Fed-0/550/IL-0/150	
Earnings and Hours		Qty	Rate	Current YTD Amount		Direct Deposit	
Super-Admin-Hourly		76.50	20.00	1,530.00	23,513.00	Checking - *****0215	
Super-Admin-Hourly-OT		8.00	30.00	240.00	450.00		
Super-Admin-Hourly-V...					1,024.00	Paid Time Off	
		84.50		1,770.00	24,987.00	Earned	YTD Used
						0.00	56.00
							-56.00
Deductions From Gross				Current YTD Amount		Non-taxable Company Items	
IMRF-EE				-79.65	-1,124.43	IMRF-ER-Super	
Dental Insurance (pre-tax)-EE				-12.54	-250.80	Dental Insurance-ER-Super	
				-92.19	-1,375.23	Vision Insurance-ER-Super	
						Health Insurance-ER-Super	
						213.00	4,260.00
Taxes				Current YTD Amount		Memo	
Medicare Employee Addl Tax				0.00	0.00	Direct Deposit	
Federal Withholding				-732.00	-9,369.00		
Social Security-EE				-108.96	-1,533.64		
Medicare-EE				-25.48	-358.67		
IL - Withholding-EE				-233.05	-3,088.35		
				-1,099.49	-14,349.66		
Adjustments to Net Pay				Current YTD Amount			
IMRF VAC				-177.00	-2,498.70		
Net Pay				401.32	6,763.41		

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